

A126

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |  |  | 1. CONTRACT ID CODE   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>M043   |  | 3. EFFECTIVE DATE<br>12/13/2007  |  | 4. REQUISITION/PURCHASE REQ. NO.<br>See Lines   |  |
| 5. PROJECT NO. (If applicable)  |  | 6. ISSUED BY<br>OFFICE OF ACQUISITION MANAGEMENT<br>(A/LMAQM)<br>PO BOX 9115, ROSSLYN STATION<br>US DEPARTMENT OF STATE<br>ARLINGTON, VA 22219 |  | 7. ADMINISTERED BY (If other than Item 6)<br>OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM)<br>1038 S PATRICK DRIVE<br>ATTN: INL AIRWING<br>PATRICK AFB, FL 32925 |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)<br>DYNCORP INTERNATIONAL LLC<br>13500 HERITAGE PKWY<br>FORT WORTH, TX 76177-5318 |  | 9. NAME<br>Patrick Murphy<br>TEL<br>321-783-9860<br>EMAIL<br>MurphyPJ@state.gov  |  | 10. CODE<br>LMAQM   |  |
| CONTACT Mr. Rick Lepre<br>CODE 608461898  |  | DUNS 608461898   |  | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |  |
| FACILITY CODE 99100   |  | 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>See Line Items  |  | 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.                                |  |
| 14. AMENDMENT OF SOLICITATION   |  | 15. AMENDMENT OF CONTRACT/ORDER NO.  |  | 16. DATED (SEE ITEM 11)   |  |
| 17. AMENDMENT OF CONTRACT/ORDER NO.   |  | 18. DATED (SEE ITEM 13)  |  | 19. DATED (SEE ITEM 11)   |  |
| 20. AMENDMENT OF CONTRACT/ORDER NO.   |  | 21. DATED (SEE ITEM 13)  |  | 22. DATED (SEE ITEM 11)   |  |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Line Items

\$15,000,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>FAR 52.249-2 Termination for Convenience of the Government (Fixed-Price) (Sept 1996)   |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This modification transfers \$6,000,000.00 from CLIN 1001 to 2001 and also adds \$15,000,000.00 of additional funding to CLIN 2001. Consequently Option Year One funding is decreased by \$6,000,000.00 from \$321,721,839.92 to \$315,721,839.92 and Option Year Two funding is increased by \$21,000,000.00 from \$52,350,416.00 to \$73,350,416.00.

2. This modification also definitizes Option Year Two termination for convenience actions; 4th FOL, Colombia Facilities, ISS, 2 T65 Aircraft and 5 K-MAX Aircraft. The net contract reduction for these actions is \$12,079,917.00 as outlined herewithin.

3. The revised Performance Based Payment Schedule and Deployment Schedule will be incorporated via a separate modification.

UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762

RELEASED IN PART  
B4

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |  |  |  |
|---|--|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)     |  | 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Patrick Murphy |  |
| 15B. CONTRACTOR/OFFEROR                           |  | 15C. DATE SIGNED   |  |
| 15D. UNITED STATES OF AMERICA                     |  | 15E. DATE SIGNED   |  |
| By _____ (Signature of person authorized to sign) |  | By _____ (Signature of Contracting Officer)                                  |  |
| 12/13/2007  |  | 12/13/2007   |  |

| Line Item Summary |  | Contract Number:<br>SAQMPD05C1103 | Order Number: | Title: T4C Defin & Afghan<br>Funding | Total Funding Change:<br>\$15,000,000.00 | Date of Award:<br>12/13/2007 |  |
|-------------------|--|-----------------------------------|---------------|--------------------------------------|--|------------------------------|--|
| Line Item No.     | Description  | Quantity                          | Unit          | Unit Price                           | Total Cost                               |                              |  |
|                   | <b>INL/A Aviation Support Services</b>                   |                                   |               |                                      |  |                              |  |
| 1001              | Afghanistan Aviation Support Services                    | 1.00<br>0.00<br>1.00              | LT            |                                      |  |                              |  |
|                   | Doc Ref No:  |                                   |               |                                      |  |                              |  |
|                   | Taxes Included:  |                                   |               |                                      |  |                              |  |
|                   | Delivery Date (Start to End) Date FOB:                   |                                   |               |                                      |  |                              |  |
|                   | 11/01/2006 to 10/31/2007                                 |                                   |               |                                      |  |                              |  |
|                   | Funding Information:                                     |                                   |               |                                      |  |                              |  |
|                   | Accounting Ref: 2078728804                               |                                   |               |                                      |  |                              |  |
|                   | 1900 - 2007 - 2009 - 19117910220002 - INL - 2078 - 2722  |                                   |               |                                      |  |                              |  |
|                   | - - - - 2589 - - - - 019600                              |                                   |               |                                      |  |                              |  |
|                   | Original Total: \$10,000,000.00                          |                                   |               |                                      |  |                              |  |
|                   | Change Total:(\$6,000,000.00)                            |                                   |               |                                      |  |                              |  |
|                   | \$4,000,000.00   |                                   |               |                                      |  |                              |  |
| 1002<br>AA        | Contractor Operated and Maintained Base Operations       | 1.00<br>0.00<br>1.00              | LT            |                                      |  |                              |  |
|                   | Doc Ref No:  |                                   |               |                                      |  |                              |  |
|                   | Taxes Included:  |                                   |               |                                      |  |                              |  |
|                   | Delivery Date (Start to End) Date FOB:                   |                                   |               |                                      |  |                              |  |
|                   | 11/01/2006 to 10/31/2007                                 |                                   |               |                                      |  |                              |  |
|                   | Funding Information:                                     |                                   |               |                                      |  |                              |  |
|                   | Accounting Ref: 2076-725022                              |                                   |               |                                      |  |                              |  |
|                   | 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705  |                                   |               |                                      |  |                              |  |
|                   | - - - - 2589 - - - - 019600                              |                                   |               |                                      |  |                              |  |
|                   | Original Total: \$6,039,697.00                           |                                   |               |                                      |  |                              |  |
|                   | Change Total:\$0.00                                      |                                   |               |                                      |  |                              |  |
|                   | \$6,039,697.00   |                                   |               |                                      |  |                              |  |
|                   | RFMS Obligation Number:0110665020                        |                                   |               |                                      |  |                              |  |
|                   | 1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2722   |                                   |               |                                      |  |                              |  |
|                   | - 01101304 - - - 2589 - - - - 311001                     |                                   |               |                                      |  |                              |  |
|                   | Original Total: \$298,037.00                             |                                   |               |                                      |  |                              |  |
|                   | Change Total:\$0.00                                      |                                   |               |                                      |  |                              |  |
|                   | \$298,037.00   |                                   |               |                                      |  |                              |  |
|                   | RFMS Obligation Number:01106E6017                        |                                   |               |                                      |  |                              |  |
|                   | 1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2740   |                                   |               |                                      |  |                              |  |
|                   | - 01101409 - - - 2589 - - - - 311001                     |                                   |               |                                      |  |                              |  |
|                   | Original Total: \$420,365.00                             |                                   |               |                                      |  |                              |  |
|                   | Change Total:\$0.00                                      |                                   |               |                                      |  |                              |  |
|                   | \$420,365.00   |                                   |               |                                      |  |                              |  |
|                   | RFMS Obligation Number:01106e6012                        |                                   |               |                                      |  |                              |  |
|                   | 1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2740   |                                   |               |                                      |  |                              |  |
|                   | - - - - 2589 - - - -                                     |                                   |               |                                      |  |                              |  |
|                   | Original Total: \$199.00                                 |                                   |               |                                      |  |                              |  |
|                   | Change Total:\$0.00                                      |                                   |               |                                      |  |                              |  |
|                   | \$199.00   |                                   |               |                                      |  |                              |  |
|                   | 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705  |                                   |               |                                      |  |                              |  |
|                   | - - - - 2589 - - - - 019600                              |                                   |               |                                      |  |                              |  |
|                   | Original Total: \$593,895.00                             |                                   |               |                                      |  |                              |  |
|                   | Change Total:\$0.00                                      |                                   |               |                                      |  |                              |  |
|                   | \$593,895.00   |                                   |               |                                      |  |                              |  |
| 1002<br>AB        | Scheduled Flight Hours                                   | 1.00<br>0.00<br>1.00              | LT            |                                      |  |                              |  |
|                   | Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - |                                   |               |                                      |  |                              |  |
|                   | INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 - -   |                                   |               |                                      |  |                              |  |
|                   | Doc Ref No:  |                                   |               |                                      |  |                              |  |
|                   | Taxes Included:  |                                   |               |                                      |  |                              |  |
|                   | Delivery Date (Start to End) Date FOB:                   |                                   |               |                                      |  |                              |  |
|                   | 11/01/2006 to 10/31/2007                                 |                                   |               |                                      |  |                              |  |
|                   | Funding Information:                                     |                                   |               |                                      |  |                              |  |
|                   | Accounting Ref: 2076-725022                              |                                   |               |                                      |  |                              |  |
|                   | 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705  |                                   |               |                                      |  |                              |  |
|                   | - - - - 2589 - - - - 019600                              |                                   |               |                                      |  |                              |  |
|                   | Original Total: \$6,039,697.00                           |                                   |               |                                      |  |                              |  |
|                   | Change Total:\$0.00                                      |                                   |               |                                      |  |                              |  |
|                   | \$6,039,697.00   |                                   |               |                                      |  |                              |  |
|                   | RFMS Obligation Number:0110665020                        |                                   |               |                                      |  |                              |  |
|                   | 1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2722   |                                   |               |                                      |  |                              |  |
|                   | - 01101304 - - - 2589 - - - - 311001                     |                                   |               |                                      |  |                              |  |
|                   | Original Total: \$298,037.00                             |                                   |               |                                      |  |                              |  |
|                   | Change Total:\$0.00                                      |                                   |               |                                      |  |                              |  |
|                   | \$298,037.00   |                                   |               |                                      |  |                              |  |
|                   | RFMS Obligation Number:01106E6017                        |                                   |               |                                      |  |                              |  |
|                   | 1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2740   |                                   |               |                                      |  |                              |  |
|                   | - 01101409 - - - 2589 - - - - 311001                     |                                   |               |                                      |  |                              |  |
|                   | Original Total: \$420,365.00                             |                                   |               |                                      |  |                              |  |
|                   | Change Total:\$0.00                                      |                                   |               |                                      |  |                              |  |
|                   | \$420,365.00   |                                   |               |                                      |  |                              |  |
|                   | RFMS Obligation Number:01106e6012                        |                                   |               |                                      |  |                              |  |
|                   | 1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2740   |                                   |               |                                      |  |                              |  |
|                   | - - - - 2589 - - - -                                     |                                   |               |                                      |  |                              |  |
|                   | Original Total: \$199.00                                 |                                   |               |                                      |  |                              |  |
|                   | Change Total:\$0.00                                      |                                   |               |                                      |  |                              |  |
|                   | \$199.00   |                                   |               |                                      |  |                              |  |
|                   | 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705  |                                   |               |                                      |  |                              |  |
|                   | - - - - 2589 - - - - 019600                              |                                   |               |                                      |  |                              |  |
|                   | Original Total: \$593,895.00                             |                                   |               |                                      |  |                              |  |
|                   | Change Total:\$0.00                                      |                                   |               |                                      |  |                              |  |
|                   | \$593,895.00   |                                   |               |                                      |  |                              |  |

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|                   |  |                                   |               |                                      |      |  |                              |  |
|-------------------|--|-----------------------------------|---------------|--------------------------------------|------|--|------------------------------|--|
| Line Item Summary |  | Contract Number:<br>SAQMPD05C1103 | Order Number: | Title: T4C Defin & Afghan<br>Funding |      | Total Funding Change:<br>\$15,000,000.00 | Date of Award:<br>12/13/2007 |  |
| Line Item No.     | Description  |                                   |               | Quantity                             | Unit | Unit Price                               | Total Cost                   |  |
|                   | 11/01/2006 to 10/31/2007   |                                   |               |                                      |      |  |                              |  |
|                   | Funding Information:<br>Accounting Ref:<br>1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705<br>-----2589-----019600<br>Original Total: \$369,024.00<br>Change Total: \$0.00<br>\$369,024.00   |                                   |               |                                      |      |  |                              |  |
| 1002<br>AC        | Unscheduled Maintenance Material<br><br>Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 -<br>INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 - -<br><br>Doc Ref No:<br>Taxes Included:<br>Delivery Date<br>FOB:<br><br>Funding Information:<br>Accounting Ref: 2076-725022<br>1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705<br>-----2589-----019600<br>Original Total: \$271,843.00<br>Change Total: \$0.00<br>\$271,843.00  |                                   |               | 1.00<br>0.00<br>1.00                 | LT   |  |                              |  |
| 1003<br>AA        | Contractor Operated and Maintained Base Operations<br><br>Doc Ref No:<br>Taxes Included:<br>Delivery Date<br>FOB:<br><br>Funding Information:<br>Accounting Ref: 2076-725022<br>1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705<br>-----2589-----019600<br>Original Total: \$3,393,752.00<br>Change Total: \$0.00<br>\$3,393,752.00<br><br>RFMS Obligation Number: 01106E6018<br>1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740<br>- 01101409 - - 2589 - - - - - 311001<br>Original Total: \$4,178,979.00<br>Change Total: \$0.00<br>\$4,178,979.00<br>1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705<br>-----2589-----019600<br>Original Total: \$3,082,489.00<br>Change Total: \$0.00<br>\$3,082,489.00 |                                   |               | 1.00<br>0.00<br>1.00                 | LT   |  |                              |  |
| 1003<br>AB        | Scheduled Flight Hours<br><br>Doc Ref No:<br>Taxes Included:<br>Delivery Date (Start to End) Date<br>11/01/2006 to 10/31/2007<br>FOB:<br><br>Funding Information:<br>Accounting Ref: 2076-725022<br>1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705<br>-----2589-----019600  |                                   |               | 1.00<br>0.00<br>1.00                 | LT   |  |                              |  |

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| Line Item Summary   |  | Contract Number:     | Order Number: | Title: T4C Defin & Afghan Funding |            | Total Funding Change: | Date of Award: |  |
|---|--|----------------------|---------------|-----------------------------------|------------|-----------------------|----------------|--|
|   |  | SAQMPD05C1103        |               |                                   |            | \$15,000,000.00       | 12/13/2007     |  |
| Line Item No.   | Description  | Quantity             | Unit          | Unit Price                        | Total Cost |                       |                |  |
|   | Original Total: \$1,000,000.00<br>Change Total:\$0.00<br>\$1,000,000.00<br>RFMS Obligation Number:01106E6019<br>1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2740<br>- 01101409 - - - 2589 - - - - - 311001<br>Original Total: \$10,265,126.00<br>Change Total:\$0.00<br>\$10,265,126.00<br>1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705<br>- - - 2589 - - - - - 019600<br>Original Total: \$11,092,120.00<br>Change Total:\$0.00<br>\$11,092,120.00<br>1900 - 2005 - 2007 - 19115710220002 - INL - 2071 - 2705<br>- - - 2589 - - - - - 019600<br>Original Total: \$1,053,308.00<br>Change Total:\$0.00<br>\$1,053,308.00 |                      |               |                                   |            |                       |                |  |
| 1003<br>AC  | Unscheduled Maintenance Material   | 1.00<br>0.00<br>1.00 | LT            |                                   |            |                       |                |  |
| Doc Ref No: 2076-725022<br>Taxes Included:<br>- Delivery Date - (Start to End) Date - FOB:<br>11/01/2006 to 10/31/2007<br>Funding information:<br>1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705<br>- - - 2589 - - - - - 019600<br>Original Total: \$1,000,000.00<br>Change Total:\$0.00<br>\$1,000,000.00<br>RFMS Obligation Number:01106E6012<br>1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2740<br>- - - 2589 - - - - - 019600<br>Original Total: \$1,136,519.00<br>Change Total:\$0.00<br>\$1,136,519.00<br>1900 - 2006 - 2008 - 19__6811540000 - INL - 2075 - 2722<br>- - - 2589 - - - - - 019600<br>Original Total: \$2,174,486.00<br>Change Total:\$0.00<br>\$2,174,486.00<br>1900 - 2005 - 2007 - 19115710220002 - INL - 2071 - 2705<br>- - - 2589 - - - - - 019600<br>Original Total: \$191,231.00<br>Change Total:\$0.00<br>\$191,231.00<br>1900 - 2006 - 2008 - 19116810220002 - INL - 2076 - 2705<br>- - - 2589 - - - - - 019600<br>Original Total: \$610,567.00<br>Change Total:\$0.00<br>\$610,567.00<br>RFMS Obligation Number:0110709001<br>1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740<br>- 211409 - - - 2589 - - - - - 311001<br>Original Total: \$9,384,282.00<br>Change Total:\$0.00<br>\$9,384,282.00 |  |                      |               |                                   |            |                       |                |  |
| 1004<br>AA  | Contractor Operated and Maintained Base Operations   | 1.00<br>0.00<br>1.00 | LT            |                                   |            |                       |                |  |

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| Line Item Summary | Contract Number:   | Order Number:        | Title: T4C Defin & Afghan Funding | Total Funding Change: | Date of Award: |
|-------------------|--|----------------------|-----------------------------------|-----------------------|----------------|
|                   | SAQMPD05C1103  |                      |                                   | \$15,000,000.00       | 12/13/2007     |
| Line Item No.     | Description  | Quantity             | Unit                              | Unit Price            | Total Cost     |
| 1004<br>AB        | <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>11/01/2006 to 10/31/2007</p> <p>Funding Information:</p> <p>Accounting Ref: 0110-366048</p> <p>RFMS Obligation Number: 0110366048</p> <p>1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01109010 - - - 2589 - - - - - 311001</p> <p>Original Total: \$5,006,167.00</p> <p>Change Total: \$0.00</p> <p>\$5,006,167.00</p> <p>RFMS Obligation Number: 0110366048</p> <p>1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01109010 - - - 2589 - - - - - 311001</p> <p>Original Total: \$241,231.00</p> <p>Change Total: \$0.00</p> <p>\$241,231.00</p> <p>Scheduled Flight Hours</p>   | 1.00<br>0.00<br>1.00 | LT                                |                       |                |
|                   | <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>11/01/2006 to 10/31/2007</p> <p>Funding Information:</p> <p>Accounting Ref: 0110-466011</p> <p>RFMS Obligation Number: 0110466011</p> <p>1900 - 2004 - - 19 X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001</p> <p>Original Total: \$434,502.00</p> <p>Change Total: \$0.00</p> <p>\$434,502.00</p> <p>RFMS Obligation Number: 0110366047</p> <p>1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001</p> <p>Original Total: \$357,867.00</p> <p>Change Total: \$0.00</p> <p>\$357,867.00</p> <p>RFMS Obligation Number: 0110366045</p> <p>1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001</p> <p>Original Total: \$2,328,796.80</p> <p>Change Total: \$0.00</p> <p>\$2,328,796.80</p> <p>RFMS Obligation Number: 0110466013</p> <p>1900 - 2004 - 2006 - 19 4611540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001</p> <p>Original Total: \$1,912,604.49</p> <p>Change Total: \$0.00</p> <p>\$1,912,604.49</p> <p>RFMS Obligation Number: 0110666001</p> <p>1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2730 - 01101304 - - - 2589 - - - - - 311001</p> <p>Original Total: \$2,000,000.00</p> <p>Change Total: \$0.00</p> <p>\$2,000,000.00</p> <p>RFMS Obligation Number: 0110766002</p> <p>1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001</p> <p>Original Total: \$455,243.18</p> <p>Change Total: \$0.00</p> <p>\$455,243.18</p> |                      |                                   |                       |                |

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| Line Item Summary | Contract Number:<br>SAQMPD05C1103  | Order Number:        | Title: T4C Defin & Afghan<br>Funding | Total Funding Change:<br>\$15,000,000.00 | Date of Award:<br>12/13/2007 |
|-------------------|--|----------------------|--------------------------------------|--|------------------------------|
| Line Item No.     | Description  | Quantity             | Unit                                 | Unit Price                               | Total Cost                   |
|                   | Original Total: \$210,341.00<br>Change Total: \$0.00<br>\$210,341.00<br>RFMS Obligation Number: 0136507104<br>1900 - 2005 - 2007 - 19 5711540000 - INL - 0136 - 2770<br>- 1707 - - - 4121 - - - - -<br>Original Total: \$1,233,000.00<br>Change Total: \$0.00<br>\$1,233,000.00<br>1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705<br>- - - - 2589 - - - - - 019600<br>Original Total: \$1,000,000.00<br>Change Total: \$0.00<br>\$1,000,000.00  |                      |                                      |  |                              |
| 1007<br>AA        | Contractor Operated and Maintained Base Operations<br>Doc Ref No:<br>Taxes Included:<br>Delivery Date (Start to End) Date FOB:<br>11/01/2006 to 10/31/2007<br>Funding Information:<br>Accounting Ref:<br>RFMS Obligation Number: 0462503012<br>1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722<br>- 04621703 - - - 4121 - - - - - 346201<br>Original Total: \$976,675.00<br>Change Total: \$0.00<br>\$976,675.00   | 1.00<br>0.00<br>1.00 | LT                                   |  |                              |
| 1007<br>AB        | Scheduled Flight Hours<br>Doc Ref No:<br>Taxes Included:<br>Delivery Date (Start to End) Date FOB:<br>11/01/2006 to 10/31/2007<br>Funding Information:<br>Accounting Ref: 0462503012<br>RFMS Obligation Number: 0462503012<br>1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722<br>- 04621703 - - - 4121 - - - - - 346201<br>Original Total: \$77,349.00<br>Change Total: \$0.00<br>\$77,349.00  | 1.00<br>0.00<br>1.00 | LT                                   |  |                              |
| 1007<br>AC        | Unscheduled Maintenance Material<br>Funding Provided for movement of aircraft and supplies,<br>TDY costs, etc. Authorized via Technical Directives.<br>Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 -<br>INL - 0462 - - - 0462503012 - 2722 - 4121 - - - -<br>Doc Ref No:<br>Taxes Included:<br>Delivery Date (Start to End) Date FOB:<br>11/01/2006 to 10/31/2007<br>Funding Information:<br>Accounting Ref: 0462503012<br>RFMS Obligation Number: 0462503012<br>1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 | 1.00<br>0.00<br>1.00 | LT                                   |  |                              |



| Line Item Summary | Contract Number:  | Order Number:        | Title: T4C Defin & Afghan Funding | Total Funding Change: | Date of Award: |
|-------------------|---|----------------------|-----------------------------------|-----------------------|----------------|
|                   | SAQMPD05C1103   |                      |                                   | \$15,000,000.00       | 12/13/2007     |
| Line Item No.     | Description   | Quantity             | Unit                              | Unit Price            | Total Cost     |
| 1013              | Defense Base Act Insurance<br><br>Doc Ref No:<br>Taxes Included:<br>Delivery Date (Start to End) Date FOB:<br>11/01/2006 to 10/31/2007<br><br>Funding Information:<br>Accounting Ref: 0110-366049<br>RFMS Obligation Number: 0110366049<br>1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 -<br>01101311 - - - 2589 - - - - 311001<br>Original Total: \$822,891.50<br>Change Total: \$0.00<br>\$822,891.50<br><br>RFMS Obligation Number: 01106E6020<br>1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740 -<br>01101409 - - - 2589 - - - - 311001<br>Original Total: \$513,915.00<br>Change Total: \$0.00<br>\$513,915.00<br><br>RFMS Obligation Number: 01106e6012<br>1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740 -<br>- - - 2589 - - - -<br>Original Total: \$63,282.00<br>Change Total: \$0.00<br>\$63,282.00 | 1.00<br>0.00<br>1.00 | LT                                |                       |                |
| 1014              | Third-Party Aviation Liability Insurance<br><br>Doc Ref No:<br>Taxes Included:<br>Delivery Date (Start to End) Date FOB:<br>11/01/2006 to 10/31/2007<br><br>Funding Information:<br>Accounting Ref: 0110-366049<br>RFMS Obligation Number: 0110366049<br>1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 -<br>01101311 - - - 2589 - - - - 311001<br>Original Total: \$123,951.00<br>Change Total: \$0.00<br>\$123,951.00   | 1.00<br>0.00<br>1.00 | LT                                |                       |                |
| 1020              | Pakistan Scheduled Maintenance Material - Major Components<br><br>Doc Ref No:<br>Taxes Included:<br>Delivery Date (Start to End) Date FOB:<br>11/01/2006 to 10/31/2007  | 1.00<br>0.00<br>1.00 | LT                                |                       |                |

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| Line Item Summary |  | Contract Number:     | Order Number: | Title: T4C Defin & Afghan Funding | Total Funding Change: | Date of Award: |  |
|-------------------|--|----------------------|---------------|-----------------------------------|-----------------------|----------------|--|
|                   |  | SAQMPD05C1103        |               |                                   | \$15,000,000.00       | 12/13/2007     |  |
| Line Item No.     | Description  | Quantity             | Unit          | Unit Price                        | Total Cost            |                |  |
|                   | Change Total:\$0.00<br>\$381,430.00  |                      |               |                                   |                       |                |  |
| 2003<br>AA        | Contractor Operated and Maintained Base Operations   | 1.00<br>0.00<br>1.00 | LT            |                                   |                       |                |  |
|                   | Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.<br>Doc Ref No:<br>Taxes Included:<br>Delivery Date (Start to End) Date FOB:<br>11/01/2007 to 10/31/2008<br>Funding Information:<br>Accounting Ref: 0110709019<br>RFMS Obligation Number:0110706002<br>1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - 311001<br>Original Total: \$5,256,166.00<br>Change Total:\$0.00<br>\$5,256,166.00  |                      |               |                                   |                       |                |  |
| 2003<br>AB        | Scheduled Flight Hours   | 1.00<br>0.00<br>1.00 | LT            |                                   |                       |                |  |
|                   | Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.<br>Doc Ref No:<br>Taxes Included:<br>Delivery Date (Start to End) Date FOB:<br>11/01/2007 to 10/31/2008<br>Funding Information:<br>Accounting Ref: 0110706002<br>RFMS Obligation Number:0110706002<br>1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - 311001<br>Original Total: \$8,619,684.00<br>Change Total:\$0.00<br>\$8,619,684.00<br>RFMS Obligation Number:0110706002<br>1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - 311001<br>Original Total: \$1,165,467.00<br>Change Total:\$0.00<br>\$1,165,467.00<br>\$5,256,166.00 |                      |               |                                   |                       |                |  |
| 2003<br>AC        | Unscheduled Maintenance Material   | 1.00<br>0.00<br>1.00 | LT            |                                   |                       |                |  |
|                   | Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.<br>Doc Ref No:<br>Taxes Included:<br>Delivery Date (Start to End) Date FOB:<br>11/01/2007 to 10/31/2008<br>Funding Information:<br>Accounting Ref: 0110709019<br>RFMS Obligation Number:0110706002<br>1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - 311001   |                      |               |                                   |                       |                |  |

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| Line Item Summary | Contract Number:<br>SAQMPD05C1103   | Order Number:        | Title: T4C Defin & Afghan<br>Funding | Total Funding Change:<br>\$15,000,000.00 | Date of Award:<br>12/13/2007 |
|-------------------|---|----------------------|--------------------------------------|--|------------------------------|
| Line Item No.     | Description   | Quantity             | Unit                                 | Unit Price                               | Total Cost                   |
| 2004<br>AA        | <p>Original Total: \$2,368,146.00<br/>Change Total: \$0.00<br/>\$2,368,146.00</p> <p>Contractor Operated and Maintained Base Operations</p> <p>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.</p> <p>Doc Ref No:</p> <p>Taxes Included:<br/>Delivery Date (Start to End) Date FOB:</p> <p>11/01/2007 to 10/31/2008</p> <p>Funding Information:<br/>Accounting Ref: 0110706001<br/>RFMS Obligation Number: 0110706001<br/>1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - 311001<br/>Original Total: \$5,025,075.00<br/>Change Total: \$0.00<br/>\$5,025,075.00</p> | 1.00<br>0.00<br>1.00 | LT                                   |  |                              |
| 2004<br>AB        | <p>Scheduled Flight Hours</p> <p>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.</p> <p>Doc Ref No:</p> <p>Taxes Included:<br/>Delivery Date (Start to End) Date FOB:</p> <p>11/01/2007 to 10/31/2008</p> <p>Funding Information:<br/>Accounting Ref: 0110706001<br/>RFMS Obligation Number: 0110706001<br/>1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - 311001<br/>Original Total: \$7,147,641.00<br/>Change Total: \$0.00<br/>\$7,147,641.00</p>   | 1.00<br>0.00<br>1.00 | LT                                   |  |                              |
| 2004<br>AC        | <p>Unscheduled Maintenance Material</p> <p>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.</p> <p>Doc Ref No:</p> <p>Taxes Included:<br/>Delivery Date (Start to End) Date FOB:</p> <p>11/01/2007 to 10/31/2008</p> <p>Funding Information:<br/>Accounting Ref: 0110706001<br/>RFMS Obligation Number: 0110706001<br/>1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - 311001<br/>Original Total: \$2,039,112.00<br/>Change Total: \$0.00<br/>\$2,039,112.00</p>   | 1.00<br>0.00<br>1.00 | LT                                   |  |                              |

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| Line Item Summary | Contract Number: SAQMPD05C1103   | Order Number:        | Title: T4C Defin & Afghan Funding | Total Funding Change: \$15,000,000.00 | Date of Award: 12/13/2007 |
|-------------------|--|----------------------|-----------------------------------|---------------------------------------|---------------------------|
| Line Item No.     | Description  | Quantity             | Unit                              | Unit Price                            | Total Cost                |
| 2004<br>AE        | <b>COLAR Nationalization Training</b><br><br>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.<br><br>Doc Ref No:<br><br>Taxes Included:<br>Delivery Date                      (Start to End) Date                      FOB:<br>11/01/2007 to 10/31/2008<br><br>Funding Information:<br>Accounting Ref: 0110706001<br>RFMS Obligation Number: 0110706001<br>1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - 311001<br>Original Total: \$1,289,718.00<br>Change Total: \$0.00<br>\$1,289,718.00 | 1.00<br>0.00<br>1.00 | LT                                |                                       |                           |
| 2005<br>AA        | <b>Contractor Operated and Maintained Base Operations</b><br><br>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.<br><br>Doc Ref No:<br><br>Taxes Included:<br>Delivery Date                      (Start to End) Date                      FOB:<br>11/01/2007 to 10/31/2008<br><br>Funding Information:<br>Accounting Ref: 2076825600<br>1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705 - - - 2589 - - - - - 019600<br>Original Total: \$383,092.00<br>Change Total: \$0.00<br>\$383,092.00                               | 1.00<br>0.00<br>1.00 | LT                                |                                       |                           |
| 2006<br>AA        | <b>Contractor Operated and Maintained Base Operations</b><br><br>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.<br><br>Doc Ref No:<br><br>Taxes Included:<br>Delivery Date                      (Start to End) Date                      FOB:<br>11/01/2007 to 10/31/2008<br><br>Funding Information:<br>Accounting Ref: 2076825600<br>1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705 - - - 2589 - - - - - 019600<br>Original Total: \$909,288.00<br>Change Total: \$0.00<br>\$909,288.00                               | 1.00<br>0.00<br>1.00 | LT                                |                                       |                           |
| 2007<br>AA        | <b>Contractor Operated and Maintained Base Operations</b><br><br>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.<br><br>Doc Ref No:<br><br>Taxes Included:<br>Delivery Date                      (Start to End) Date                      FOB:<br>11/01/2007 to 10/31/2008  | 1.00<br>0.00<br>1.00 | LT                                |                                       |                           |

| Line Item Summary | Contract Number: SAQMPD05C1103   | Order Number:        | Title: T4C Defin & Afghan Funding | Total Funding Change: \$15,000,000.00 | Date of Award: 12/13/2007 |
|-------------------|--|----------------------|-----------------------------------|---------------------------------------|---------------------------|
| Line Item No.     | Description  | Quantity             | Unit                              | Unit Price                            | Total Cost                |
|                   | <b>Funding Information:</b><br>Accounting Ref: 0462603001<br>RFMS Obligation Number: 0462603001<br>1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722<br>- 04621703 - - - 4121 - - - - - 346201<br>Original Total: \$958,335.00<br>Change Total: \$0.00<br>\$958,335.00 |                      |                                   |                                       |                           |
| 2007 AB           | Scheduled Flight Hours   | 1.00<br>0.00<br>1.00 | LT                                |                                       |                           |
|                   | <b>Doc Ref No:</b><br><b>Taxes Included:</b><br>Delivery Date (Start to End) Date FOB:<br>11/01/2007 to 10/31/2008   |                      |                                   |                                       |                           |
|                   | <b>Funding Information:</b><br>Accounting Ref: 0462603001<br>RFMS Obligation Number: 0462603001<br>1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722<br>- 04621703 - - - 4121 - - - - - 346201<br>Original Total: \$94,015.00<br>Change Total: \$0.00<br>\$94,015.00   |                      |                                   |                                       |                           |
| 2007 AC           | Unscheduled Maintenance Material   | 1.00<br>0.00<br>1.00 | LT                                |                                       |                           |
|                   | <b>Doc Ref No:</b><br><b>Taxes Included:</b><br>Delivery Date (Start to End) Date FOB:<br>11/01/2007 to 10/31/2008   |                      |                                   |                                       |                           |
|                   | <b>Funding Information:</b><br>Accounting Ref: 0462603001<br>RFMS Obligation Number: 0462603001<br>1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722<br>- 04621703 - - - 4121 - - - - - 346201<br>Original Total: \$704,749.00<br>Change Total: \$0.00<br>\$704,749.00 |                      |                                   |                                       |                           |
| 2013              | Defense Base Act Insurance   | 1.00<br>0.00<br>1.00 | LT                                |                                       |                           |
|                   | <b>Doc Ref No:</b><br><b>Taxes Included:</b><br>Delivery Date (Start to End) Date FOB:<br>11/01/2007 to 10/31/2008   |                      |                                   |                                       |                           |
|                   | <b>Funding Information:</b><br>Accounting Ref: 0110709019<br>RFMS Obligation Number: 0110706002<br>1900 - 2007 - 2009 - 19117911540000 - INL - 0110 - 2740<br>- 211409 - - - 2589 - - - - - 311001<br>Original Total: \$619,222.00<br>Change Total: \$0.00<br>\$619,222.00   |                      |                                   |                                       |                           |
|                   | <b>Doc Ref No:</b><br><b>Taxes Included:</b><br>Delivery Date (Start to End) Date FOB:<br>11/01/2007 to 10/31/2008   |                      |                                   |                                       |                           |
|                   | <b>Funding Information:</b><br>Accounting Ref: 0110706001<br>RFMS Obligation Number: 0110706001<br>1900 - 2007 - 2009 - 19117911540000 - INL - 0110 - 2722<br>- 231306 - - - 2589 - - - - - 311001<br>Original Total: \$526,733.00<br>Change Total: \$0.00<br>\$526,733.00   |                      |                                   |                                       |                           |

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| Line Item Summary  |   | Contract Number: SAQMPD05C1103 |  | Order Number: |                      | Title: T4C Defin & Afghan Funding |            | Total Funding Change: \$15,000,000.00 |            | Date of Award: 12/13/2007 |  |
|--|---|--------------------------------|--|---------------|----------------------|-----------------------------------|------------|---------------------------------------|------------|---------------------------|--|
| Line Item No.  | Description   |                                |  |               | Quantity             | Unit                              | Unit Price |                                       | Total Cost |                           |  |
|  | \$526,733.00  |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| 2014   | Third-Party Aviation Liability Insurance                        |                                |  |               | 1.00<br>0.00<br>1.00 | LT                                |            |                                       |            |                           |  |
| Doc Ref No:  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Taxes Included:  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Delivery Date (Start to End) Date FOB:   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| 11/01/2007 to 10/31/2008   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Funding Information:   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Accounting Ref: 0110709019   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| RFMS Obligation Number:0110706002  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| 1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2740   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| - 211409 - - - 2589 - - - - 311001   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Original Total: \$201,689.00   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Change Total:\$0.00  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| \$201,689.00   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| RFMS Obligation Number:0110706001  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| 1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| - 231306 - - - 2589 - - - - 311001   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Original Total: \$201,689.00   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Change Total:\$0.00  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| \$201,689.00   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| 2017   | Plan Colombia Scheduled Maintenance Material - Major Components |                                |  |               | 1.00<br>0.00<br>1.00 | LT                                |            |                                       |            |                           |  |
| Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Doc Ref No:  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Taxes Included:  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Delivery Date (Start to End) Date FOB:   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| 11/01/2007 to 10/31/2008   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Funding Information:   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Accounting Ref: 0110709019   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| RFMS Obligation Number:0110706002  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| 1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2740   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| - 211409 - - - 2589 - - - - 311001   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Original Total: \$1,007,880.00   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Change Total:\$0.00  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| \$1,007,880.00   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| RFMS Obligation Number:0110706001  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| 1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| - 231306 - - - 2589 - - - - 311001   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Original Total: \$1,680,334.00   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Change Total:\$0.00  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| \$1,680,334.00   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| 2020   | Pakistan Scheduled Maintenance Material - Major Components      |                                |  |               | 1.00<br>0.00<br>1.00 | LT                                |            |                                       |            |                           |  |
| Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Doc Ref No:  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Taxes Included:  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Delivery Date (Start to End) Date FOB:   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| 11/01/2007 to 10/31/2008   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Funding Information:   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| Accounting Ref: 0462603001   |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |
| RFMS Obligation Number:0462603001  |   |                                |  |               |                      |                                   |            |                                       |            |                           |  |

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1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722  
- 04621703 - - - 4121 - - - - - 346201  
Original Total: \$27,901.00  
Change Total: \$0.00  
\$27,901.00

INL/A Aviation Support Services

Previous Total:  
Modification Total:  
Grand Total:

\$755,271,784.89  
\$2,920,083.00  
\$758,191,867.89

1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722  
- 04621703 - - - 4121 - - - - - 346201  
Original Total: \$27,901.00  
Change Total: \$0.00  
\$27,901.00

INL/A Aviation Support Services

Previous Total:  
Modification Total:  
Grand Total:

\$755,271,784.89  
\$2,920,083.00  
\$758,191,867.89